

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gross, Joan S

Case Number: 05 B 45411

Judge: Hollis, Pamela S

Filed: 10/7/05

Printed: 03/10/09

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 20, 2009

Confirmed: November 28, 2005

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,362.96	
Secured:		8,152.91
Unsecured:		7,779.66
Priority:		0.00
Administrative:		2,300.00
Trustee Fee:		1,067.30
Other Funds:		63.09
Totals:	19,362.96	19,362.96

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. John C Dent Ltd.	Administrative	2,300.00	2,300.00
2. Oak Brook Bank	Secured	8,152.91	8,152.91
3. ECast Settlement Corp	Unsecured	174.61	174.61
4. Portfolio Recovery Associates	Unsecured	4,821.57	4,821.57
5. SMC Collections	Unsecured	211.91	211.91
6. Oak Brook Bank	Unsecured	1,031.52	972.59
7. RoundUp Funding LLC	Unsecured	142.16	142.16
8. ECast Settlement Corp	Unsecured	79.73	79.73
9. Marshall Field & Company	Unsecured	79.04	79.04
10. Lord & Taylor	Unsecured	17.15	17.15
11. Von Maur	Unsecured	167.81	167.81
12. Portfolio Recovery Associates	Unsecured	1,113.09	1,113.09
13. Sears Consumer Finance	Unsecured		No Claim Filed
		\$ 18,291.50	\$ 18,232.57

### TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	226.94
5%	79.05
4.8%	151.81
5.4%	340.46
6.5%	205.39
6.6%	63.65
	\$ 1,067.30

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", written over a circular stamp or mark.